

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 32,98,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 64

Dated: 16-01-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. No.3687/F2/15, HM & FW Dept. dt.08-12-2015

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ORDER:

In pursuance of the orders issued in references read above, the DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.32,98,000/-(Rupees Thirty Two Lakhs Ninety Eight Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2015-16 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-00-04-020-021	V	31	47	..	78	..	47	31
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-02-101-00-04-020-021	V	8,40	16,35	..	24,75	..	16,35	8,40
3	2210-04-101-00-04-020-021	V	35	32	..	67	..	32	35
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-02-102-00-04-020-021	V	3,84	5,45	..	9,29	..	5,45	3,84
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-102-00-04-020-021	V	21	40	..	61	..	40	21
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-103-00-04-020-021	V	5,49	9,99	..	15,48	..	9,99	5,49
Total			18,60	32,98	..	51,58	..	32,98	18,60

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

